

FAX TRANSMITTAL COVER SHEET

CONLEY, ROSE & TAYON, P.C.

600 Travis, Suite 1800

Houston, Texas 77002

Fax Number: (713) 238-8008

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ORIGINAL WILL FOLLOW VIA:

- ☐ MAIL
☐ INTERNATIONAL AIRMAIL
☐ COURIER
☒ WILL NOT FOLLOW
☐ HAND DELIVERY
☐ WITH ENCLOSURE(S)
☐ WITHOUT ENCLOSURE(S)

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
 FIRM: **U.S. PATENT & TRADEMARK OFFICE**
 CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached is a copy of our Deposit Account Statement dated March 2002. There are several discrepancies regarding our account:

| | Serial | Atty. Dkt. | Fee Code | Amount |
|------|-------------|------------|----------|--------|
| * 1. | #09/616,154 | 1789-03501 | 126 | \$180 |
| * 2. | #09/767,191 | 1975-00300 | 126 | \$180 |
| * 3. | #09/783,158 | 1391-23700 | 126 | \$180 |

The above discrepancies are in connection with Information Disclosure Statements ("IDS") filed. No Office Actions on the merits have been received, therefore, no fee is due. Please credit Account 03-2769 the sum of \$540 for these charges.

* 4. #PCT/US01/27470 1998-00202 152 \$1,260

The \$1,260 is listed twice on the deposit account statement and is double billed. Please credit our account \$1,260.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): **6**

FROM: **M. A. Crabtree Legal Secretary, Direct Dial No. 713-632-1628**

DATE: **April 8, 2002**

CLIENT/MATTER NO.

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

Adjusted date: 04/25/2002 EEKUBAY1
 03726/2002 BNGUYEN1 00000071 032769 09783158
 01 FC:126 180.00 CR

Deposit Account Statement

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| | | | | | |
|-----------|----------|--------------|-----|----------|------------|
| 03/27 127 | 10104292 | 1787-11301 | 101 | \$740.00 | \$7,902.00 |
| 03/27 128 | 10104292 | 1787-11301 | 102 | \$84.00 | \$7,818.00 |
| 03/27 129 | 10104292 | 1787-11301 | 103 | \$576.00 | \$7,242.00 |
| 03/27 240 | 10095125 | 1662-50700(P | 581 | \$40.00 | \$7,202.00 |
| 03/27 330 | 75816828 | | 364 | \$150.00 | \$7,052.00 |
| 03/28 54 | 09193774 | 1030-04703 | 115 | \$110.00 | \$6,942.00 |
| 03/28 88 | 10105755 | 1030-21000 | 101 | \$740.00 | \$6,202.00 |
| 03/28 89 | 10105755 | 1030-21000 | 103 | \$144.00 | \$6,058.00 |
| 03/28 103 | 10105748 | 1030-07123 | 101 | \$740.00 | \$5,318.00 |
| 03/28 104 | 10105748 | 1030-07123 | 102 | \$420.00 | \$4,898.00 |
| 03/28 105 | 10105748 | 1030-07123 | 103 | \$558.00 | \$4,340.00 |
| 03/28 112 | 10078067 | 1030-21600 | 632 | \$130.00 | \$4,210.00 |
| 03/28 118 | 09783158 | 1391-22460 | 126 | \$180.00 | \$4,030.00 |
| 03/28 149 | 10012791 | 1789-06601 | 581 | \$40.00 | \$3,990.00 |
| 03/28 214 | 10024679 | 1856-09301 | 105 | \$130.00 | \$3,860.00 |
| 03/29 2 | 09657018 | 1600-04713 | 102 | \$168.00 | \$3,692.00 |
| 03/29 63 | 10106542 | 2129-00100 | 201 | \$370.00 | \$3,322.00 |
| 03/29 131 | 10106709 | 1856-16501 | 101 | \$740.00 | \$2,582.00 |
| 03/29 132 | 10106709 | 1856-16501 | 102 | \$168.00 | \$2,414.00 |
| 03/29 133 | 10106709 | 1856-16501 | 103 | \$72.00 | \$2,342.00 |
| 03/29 170 | 09992219 | 1030-20801 | 126 | \$180.00 | \$2,162.00 |

START
BALANCE
\$7,155.00

SUM OF
CHARGES
\$50,233.00

SUM OF
REPLENISH BALANCE
\$45,240.00

END
\$2,162.00

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